

***Legislative Oversight Committee on Mental Health, Developmental Disabilities
and Substance Abuse Services***

REPORTS REVIEW

April 14, 2010

The complete catalog of reports required to be submitted to the LOC from 2006-2010 was reviewed to cull out the reports that were directed to be submitted on a continuing basis as well as those pending submission.

A review was made of the Session Law that provided the source of the direction for these reports. In addition, each of the reports was reviewed for the purpose of determination of the need for:

- ✓ Continuation or end of the report**
- ✓ Change in the frequency of the periodic reportage or**
- ✓ Need for new request for reportage**

The criteria for recommendations included:

- 1. Current status of legislation**
- 2. System changes (e.g. elimination of the Community Supports-Individual service definition)**
- 3. Resolution or continuation of the issue that prompted the report request**
- 4. Status of information needed to adequately provide MH-DD-SAS oversight**
- 5. Consistency with the recommendations found in the Legislative Oversight Committee's Session Reports**

Each of the 165 reports requested and provided from 2006-2010 was reviewed. Of these, 22 reports were selected as either directed for future periodic reportage, having currently pending report dates or as provided would assist the LOC to have an additional summary report.

Table one represents a summary of the recommendations for these 22 reports along with the action needed by the LOC to address the recommendation.

Subsequent Tables list each of the reports by description, session law chapter reference, current report requirement and recommendation.

RECOMMENDATION	Number	Action
End	4	None
Continue As Is (periodic or one time report)	7	None
New Request for One Time Report	6	New Provision
Request Continuation of Periodic Report with New Language	5	New Provision
TOTAL	22	

Table One – Summary of Recommendations

REVIEWED REPORTS

1	Due Date: From: Description: Chapter:	January 1, 2008 DHHS Monthly report to ensure appropriate utilization of community supports . S.L. 2007-323, Sec. 10.49.(ee)(10) HB 1473	DUE MONTHLY ENDED 7-1-09	REC. NEW REQUEST FOR FINAL SUMMARY 1-1-11
2	Due Date: From: Description: Chapter:	May 1, 2008 DHHS Monthly report on Community Support Services . S.L. 2007-323, Sec. 10.49.(ee)(10) HB 1473	DUE MONTHLY ENDED 7-1-09	REC. NEW REQUEST FOR FINAL SUMMARY 1-1-11
3	Due Date: From: Description: Chapter:	March 1, 2008 DHHS Report on the implementation and status of each of the community supports activities listed in subsection 10.49 (ee). S.L. 2007-323, Sec. 10.49.(ee) HB 1473	DUE MONTHLY ENDED 7-1-09	REC. NEW REQUEST FOR FINAL SUMMARY 1-1-11
4	Due Date: From: Description: Chapter:	November 1, 2008 Commission for MHDDSAS Report on the current death reporting requirements under GS 122C-26(5)c and the need for any additional reporting requirements. S.L. 2008-131, Sec. 3 (S.B. 1770)	DUE ONE TIME REPORT	REC. NEW LANGUAGE ON CURRENT STATUS OF DEATH REPORTING ONE TIME REPORT 9-1-10

5	Due Date: From: Description: Chapter:	April 1, 2008 Task Force on Coordination of Children's Services Report on recommendations to improve collaboration and coordination among agencies that provide services to children and families with multiple service needs. S.L. 2007-323, Sec. 10.10.(i) HB 1473	DUE ANNUAL	REC. ANNUAL 4-1-10
6	Due Date: From: Description: Chapter:	July 1, 2007 DHHS Annual report on expenditures from preceding year from MHTF S.L. 2007-323, Sec. 10.49.(w1) HB 1473	DUE ENDED 7-1-08	REC. NEW REQUEST FOR ANNUAL REPORT
7	Due Date: From: Description: Chapter:	October 1, 2008 DHHS Report on restraint and seclusion including level of compliance of each facility, number of deaths and report on use of restraints. S.L. 2003-58, Sec. 1, G.S. 122C-5 (H.B.80)	DUE ANNUAL	REC. ANNUAL 10-1-10
8	Due Date: From: Description: Chapter:	July 1,2010 DHHS Recommendations based on data obtained annually from the DD Waiting Lists submitted to the Dept from each LME S.L. 2009-186, Sec. 2 GS 122-C- 112.1(a) (35) (H.B.673)	DUE ANNUAL	REC. ANNUAL 7-1-11
9	Due Date: From: Description: Chapter:	April 1, 2008 DHHS Statewide System Performance Report S.L. 2006-142, Sec. 2(a)(c) (H.B. 2077)	DUE BIANN. APRIL 2010	REC. UPDATE CRITERIA- BIANNUAL BEGINNING 1-1-11
10	Due Date: From: Description: Chapter:	December 2009 DHHS Outcomes Evaluation Study on Services for People with DWI Offenses S.L. 2005-312, GS 122C-142.1	DUE EVERY 2 YRS. TO GOV OPS	REC. CONTINUE BIANNUAL COPY TO LOC

11	Due Date: From: Description: Chapter:	July 1, 2010 DHHS Report on strategic plan re: how State and local resources shall be organized and used to provide services. S.L. 2006-66, Sec. 10.26(f) (S.B. 1741)	DUE EVERY THREE YEARS REPORT REQUIRE- MENTS ENDED 7-08	REC. NEW REPORT WITH UPDATED CRITERIA
12	Due Date: From: Description: Chapter:	January 15, 2010 Institute of Medicine Interim report to include recommendations and proposed leg. on study of availability of Medicaid and State funded MHDDSA services to military ; issues related to cost, quality, access to health care for all NC; strategies to address issues within adult care homes. S.L. 2009-451 S.B. 10.78.(ff) 202	INTERIM RECEIVED	REC. FINAL REPORT DUE 1-15-11
13	Due Date: From: Description: Chapter:	March 1, 2010 DHHS & Office of Adm. Hearings Report on costs, effectiveness, and efficiency of the appeals process for Medicaid applicants and recipients and make recommendations regarding continuation process. Sec. 3.13(b) S.L. 2008-118, Sec. 10.15A.(h6) HB 2438	DUE FINAL	REC. NEW REQUEST ONE TIME REPORT TBD
14	Due Date: From: Description: Chapter:	March 1, 2010 DHHS Review services funded through Division received by individuals w/ DD currently not served by CAP-MR/DD waiver to see if they could be better served by Tier 1 waiver. S.L. 2009-451, Sec. 10.65A.(b) S.B. 202	DUE FINAL EXT – APRIL 1	REC. END
15	Due Date: From: Description: Chapter:	March 1, 2010 DHHS Report on a uniform system of beds or bed days purchased (i) w/Local funds; (ii) from existing St. appropriations, (iii) under the Hospital Utilization Pilot, and (iv) purchased using funds appropriated under subsection. S.L. 2009-451, Sec. 10.12.(b) S.B. 202	DUE ONE TIME RENEWED EXT –APRIL 1	REC. NEW REQUEST SEMI-ANNUAL 9-1-10 AND 4-1-11

16	Due Date: From: Description: Chapter:	March 1, 2010 DHHS Report on the feasibility and efficacy of applying Medicaid waivers from CMS. S.L. 2009-451, Sec. S.B. 10.72A.(b) 202	DUE FINAL EXT –APRIL 1	REC. END
17	Due Date: From: Description: Chapter:	March 1, 2010 DHHS Report on the status of the Total Quality Management Program , including any activities associated w/its implementation within State facilities. S.L. 2009-451, Sec. 10.16 S.B. 202	RECEIVED FINAL	REC. END
18	Due Date: From: Description: Chapter:	April 1, 2010 DHHS Report on a plan for the implementation of Tiers 1-4 of the CAP-MR/DD program. S.L. 2009-451, Sec. 10.65A.(a) S.B. 202	DUE ONE TIME EXT. JUNE 1,2010	REC. NEW REQUEST 1-1-11 ONE TIME STATUS OF IMPLEMENT- ATION
19	Due Date: From: Description: Chapter:	May 1, 2010 DHHS Report on the progress of Supports Intensity Scale (SIS) assessment tool pilot project. S.L. 2009-451, Sec. 10.12.(f) S.B. 202	DUE PROGRESS	REC. END
20	Due Date: From: Description: Chapter:	May 1, 2010 DHHS Report on the results from the LME fund balance reports . S.L. 2009-451, Sec. 10.19A.(c) S.B. 202	DUE TO DHHS QUARTERLY FROM LME FINAL FROM DHHS 5-1	REC. NEW REQUEST ANNUAL 5-1-11
21	Due Date: From: Description: Chapter:	May 1, 2010 NCIOM Report on study of mhddsa services funded by Medicaid & State funds to determine what services are currently available to military and the need for increased services. Part XVI, Sec. 16.1, H.B. 945	DUE FINAL BEFORE CONVENING	REC. FINAL REPORT DUE PRIOR TO 2010 SESSION
22	Due Date: From: Description: Chapter:	May 1, 2010 NCIOM Report on study of mhddsa services to current and former members of the armed forces and their families . Part XIX, Sec. 19.1, H.B. 945	DUE FINAL BEFORE CONVENING	REC. FINAL REPORT DUE ON OR PRIOR TO 2010 SESSION